



Office Supplies
Furniture & Printing

Phone : 1-800-298-1000
Fax: 1-888-922-0133

Mailing Address:
P.O Box 277
Adelphia, NJ 07710

www.actoff.com

INVOICE

Date	Number	Pgs.
10/03/14	118321	1

Bill To: Keansburg BOE Attn: Accts Payable 100 Palmer Place Keansburg, NJ, 07734				Ship To: Port Monmouth Road School 142 Port Monmouth Road Keansburg, NJ, 07734 Attn: Diane Gonzales							
Purchase Order #		Ship Via		Order Date		Customer #		Sales Rep		Terms	
15-00992		ACTION		10/02/14		5196		Sonny Arora		Net 30	
Ordered	Shipped	Back Ordered	Item Number	U/M	Description	Unit Price	Ext. Price	T			
1	1	0	DURCEF27	KT	CHARGER, 2AA, 2AAA BATTERY EVECHP4WB4 NOT AVAILABLE	25.99	25.99	X			
					Shipping	Sub Total	Sales Tax	Total			
					\$0.00	\$25.99	\$0.00	\$25.99			
Comments:						Thank you for your order !					

Returns must be made within 14 days in original packaging in resalable condition. No returns on Special Order items unless defective.



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INVOICE

Date	Number	Pgs.
10/03/14	118174	1

Bill To: Keansburg BOE Attn: Accts Payable 100 Palmer Place Keansburg, NJ, 07734				Ship To: JRB Middle School 100 Palmer Place Keansburg, NJ, 07734 Attn: J Niesz Principal							
Purchase Order #		Ship Via		Order Date		Customer #		Sales Rep		Terms	
15-01013		ACTION		10/02/14		5196		Sonny Arora		Net 30	
Ordered	Shipped	Back Ordered	Item Number	U/M	Description	Unit Price	Ext. Price	T			
9	9	0	HON2281VA90T	EA	CHAIR,WORK,MIDBACK,NVBE	269.00	2421.00	X			
1	1	0	BSXBLC96VA1A1	EA	TABLE,96",CONFERENCE,MCH	349.00	349.00	X			
3	3	0	CKC988110	ST	BOARD,DRYERASE,10/ST	38.49	115.47	X			
				Shipping \$0.00		Sub Total \$2885.47		Sales Tax \$0.00		Total \$2885.47	
Comments:						Thank you for your order !					

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4m:OFFICE Supplies 10:QUOTE (1/32495/906)

12:22 09/16/14 B&I Pg 2-2

15-190-100-610-30

Phone : 1-800-298-1000

Fax: 1-888-922-0133



Mailing Address:
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QUOTE

Date	Number	Pgs.
09/12/14	118174	1

Bill To: Keansburg BOE Attn: Accts Payable 100 Palmer Place Keansburg, NJ, 07734				Ship To: JRB Middle School 100 Palmer Place Keansburg, NJ, 07734			
				Attn: Melissa Engleman			
		Customer #		Sales Rep		Terms	
		5196		Sonny Arora		Net 30	
Qty	Item Number	U/M	Description	Unit Price	Ext. Price		
9	HON2281VA90T	EA	CHAIR,WORK,MIDBACK,NVBE	269.00	2421.00		
1	BSXBLC96VA1A1	EA	TABLE,96",CONFERENCE,MCH	349.00	349.00		
3	CKC988110	ST	BOARD,DRYERASE,10/ST	38.49	115.47		
		Shipping		Sub Total		Sales Tax	
		\$0.00		\$2885.47		\$0.00	
Total				\$2885.47			
Comments:				Thank you!			

From: Office Supplies To: QUOTE (1732495/906)

12:21 09/16/14 ESI Pg 1-2

ATTN: MELISSA ENGLEMAN

CONSTANCE GENTHE, Customer Service
ULTIMATE OFFICE SUPPLY LLC
PH: (877)531-2233 X263
FAX: (888)922-0133
connie@ultimateofficesupply.com



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INVOICE

Date	Number	Pgs.
04/08/14	116576	1

Bill To: Keansburg BOE Attn: Accts Payable 100 Palmer Place Keansburg, NJ, 07734				Ship To: Port Monmouth Road School 142 Port Monmouth Road Keansburg, NJ, 07734							
				Attn: Maureen OHare							
Purchase Order #		Ship Via		Order Date		Customer #		Sales Rep		Terms	
14-02295		ACTION		04/04/14		5196		Sonny Arora		Net 30	
Ordered	Shipped	Back Ordered	Item Number	U/M	Description	Unit Price	Ext. Price	T			
4	4	0	BSS40280	PK	CARD,INDX,RULD,3X5,AST,1C	3.47	13.88	X			
1	1	0	UNV95001	PK	CLIP,#1 VINYL,ASTD,500/PK	3.99	3.99	X			
1	1	0	OIC97228	EA	CLIP,PAPER,NO PVC,800,AST	13.95	13.95	X			
1	1	0	OIC31026	PK	CLIP,BINDER,ASST COLOR&SZ	5.36	5.36	X			
1	1	0	AVT75338	BX	CLIP,WALL,AST,20/BX,ML	9.48	9.48	X			
1	1	0	UNV36003	BX	ENVELOPE,#10 PEELSEAL,WHT BSN04646 NOT AVAILABLE	45.75	45.75	X			
3	3	0	SMD89540	PK	ENVELOPE,TOPLD,LTR,5PK,CR SPR02013 NOT AVAILABLE	9.44	28.32	X			
1	1	0	MMM600K24	PK	TAPE,3/4"X1000",24/PK,CR	90.83	90.83	X			
1	1	0	PAC101195	PK	PAPER,ARY,65#,CRDSTCK,AST	26.29	26.29	X			
1	1	0	WAU22999	CT	PAPER,ASTROBRIGHTS RM,AST	97.43	97.43	X			
1	1	0	NES85741	EA	CANDY,WONKA,32 OZ,AST	11.32	11.32	X			
2	2	0	CDB91627	BX	GUM,BUBBLE,BUBBALOO,60/BX	6.46	12.92	X			
1	1	0	OFX00028	EA	CANDY,ASST,TOOTS ROLS28OZ	21.02	21.02	X			
2	2	0	COX35309	EA	WIPES,CLOXOX GERMICIDAL	19.54	39.08	X			
2	2	0	PENK437A	DZ	PEN,WOW GEL,BK	12.60	25.20	X			
2	2	0	PENK437C	DZ	PEN,WOW GEL,BE	12.60	25.20	X			
1	1	0	CATL	EA	2014 LIST PRICE GUIDE	0.00	0.00	X			
2	2	0	DRACB715973	EA	DISINFECTANT,GLADE,CITRUS	8.75	17.50	X			
				Shipping \$0.00		Sub Total \$487.52		Sales Tax \$0.00		Total \$487.52	
Comments: BAU69324 LANYARDS NOT AVAILABLE						Thank you for your order !					

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Date	Number	Pgs.
02/03/14	115530	1

Bill To: Keansburg BOE Attn: Accts Payable 100 Palmer Place Keansburg, NJ, 07734				Ship To: JRB Middle School 100 Palmer Place Keansburg, NJ, 07734 Attn: Diane Nelson							
Purchase Order #		Ship Via		Order Date		Customer #		Sales Rep		Terms	
14-01873		ACTION		01/31/14		5196		Sonny Arora		Net 30	
Ordered	Shipped	Back Ordered	Item Number	U/M	Description	Unit Price	Ext. Price	T			
3	3	0	QRT2307	EA	BOARD,BULLETIN,72 X 48,AM	199.99	599.97	X			
					Shipping	Sub Total	Sales Tax	Total			
					\$0.00	\$599.97	\$0.00	\$599.97			
Comments:						Thank you for your order !					

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